



COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 08-18-2014

Location(s): Pine Grove Youth Conservation Camp



	2013							2014					
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Administration													
Budget Allotment													
Allotment (\$)	4,631,280	4,073,560	4,073,560	4,073,560	4,084,977	4,084,977	4,434,475	4,434,475	4,434,475	4,434,475	4,434,475	4,326,715	4,326,715
Surplus/Deficit (\$)	-355,264	3,655,564	-390,421	-371,995	-301,823	-473,990	-18,954	-455,890	-328,009	-419,462	-370,438	-593,839	-483,962
Accounting													
Travel Expenditures (\$)	190	0	0	0	0	0	0	0	0	0	0	0	540
Personnel													
Budgeted Positions	34	35	26	33	33	30	30	30	30	30	30	30	30
Filled Budgeted Positions	26	26	23	23	24	24	23	22	25	25	25	25	24
920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
918 Blanket	0	1	1	1	1	1	1	1	0	0	0	0	0
902 Blanket	1	1	1	1	1	1	0	1	1	1	1	2	1
916 Blanket	4	3	4	4	4	4	4	4	4	4	4	4	3
Number of "Other" Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacancy Total	8	10	4	11	10	7	8	9	5	5	5	5	6
Vacancy Rate (%)	23.53 %	28.57 %	15.38 %	33.33 %	30.30 %	23.33 %	26.67 %	30.00 %	16.67 %	16.67 %	16.67 %	16.67 %	20.00 %
Overtime													
Total Dollars (\$)	59,454	64,204	65,010	150,022	31,755	56,776	50,237	41,088	50,562	32,160	22,872	70,418	63,650
Total Hours	1,007	1,108	1,103	2,396	551	1,445	884	976	1,071	861	650	1,206	1,098
Number of Staff Who Worked	14	13	14	14	12	16	13	13	16	11	11	16	15
Average Hours per Staff	39	43	48	104	23	60	38	44	43	34	26	48	46
Training													
Allotment (\$)	27,682	27,419	29,696	42,124	44,031	44,404	42,585	42,813	39,247	36,208	38,586	58,274	58,043
Training Requests Planned	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Training Hours Provided	4	21	0	45	0	0	0	20	88	24	203	273	164



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Training Requests Processed	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Expenditures (\$)	218	3,272	1,430	6,139	2,284	238	1,181	1,236	5,599	1,439	13,398	48,567	9,476
Training Balance (\$)	1,058	24,147	28,266	35,985	35,608	35,743	41,404	41,577	33,648	29,649	28,026	9,707	0
Sick Leave													
Total Hours	375	52	76	98	148	152	169	98	208	105	152	125	76
Average Hours per Staff	14	2	3	4	6	6	7	4	8	4	6	5	3
In-Lieu of Sick Leave (non-custody)													
Total Hours	48	0	0	0	0	0	0	0	0	0	0	0	8
Average Hours per Staff	2	0	0	0	0	0	0	0	0	0	0	0	0
Workers' Compensation													
Total Number of Staff Off Work due to Accepted and Pending Claims	0	0	0	0	0	0	0	0	0	0	0	0	0
Pending Claims	0	0	0	0	0	0	0	0	0	0	0	0	0
New Claims	0	0	0	0	0	0	0	0	0	1	0	0	0
Closed Claims	0	3	0	1	0	0	1	0	0	0	0	1	0
NDI													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	0	0	0	0	0	0	0	0	0	0	0	0	0
FMLA													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	1	0	0	0	0	0	0	0	0	0	0	0	0
Employee Grievances and Staff Complaints													
Total	0	0	0	0	0	0	0	0	0	0	0	0	0
Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
Conditions of Work	0	0	0	0	0	0	0	0	0	0	0	0	0
E.E.O	0	0	0	0	0	0	0	0	0	0	0	0	0



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Staff Investigations													
Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	0	0	0
Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of Open Investigations	1	1	1	2	1	1	1	1	0	0	0	0	0
Number of Closed Investigations	0	0	0	0	1	0	0	0	0	0	0	0	1
Investigations Exceeding 180 Calendar Days	0	0	0	0	0	0	0	0	0	0	0	0	0
Investigations Exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
Adverse Actions													
Total	0	0	0	0	0	0	0	0	0	0	0	0	2
Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
Rejection on Probation	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Profile													
Inverse Post Coverage (shifts):													
YCO	0	0	0	0	0	0	0	0	0	0	0	0	0
Sgt	0	0	0	0	0	0	1	0	0	0	0	0	0
Lt.	0	0	0	0	0	0	0	0	0	0	0	0	0
YCC	0	0	0	0	0	2	1	0	0	0	0	0	0



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SYCC	0	0	0	0	0	0	1	0	0	0	0	0	0
Total Inverse Post Coverage Shifts	0	0	0	0	0	2	3	0	0	0	0	0	0
Profile													
Average Daily Population (ADP):	59	59	61	56	55	56	56	56	54	49	51	57	62
Population by Program Type (End of Month)													
Core Treatment Programs:	59	60	57	56	53	56	56	56	56	49	51	57	62
High	0	0	0	0	0	0	0	0	0	0	0	0	0
Low	59	60	57	56	53	56	56	56	56	49	51	57	62
Behavior Treatment Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Intensive Behavior Treatment Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Intensive Treatment Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Special Counseling Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Correctional Treatment Center	0	0	0	0	0	0	0	0	0	0	0	0	0
Intermediate Care Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
Sex Behavior Treatment Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Average Age: (End of Month)	18	19	19	19	19	19	19	19	19	19	19	19	19
16 and under	0	0	0	0	0	0	0	0	0	0	0	0	0
17	4	3	4	4	3	3	3	1	1	4	9	7	9
18	36	33	26	25	20	21	21	20	18	13	15	19	24
19	12	16	15	18	20	21	19	19	19	14	16	17	19
20	5	5	9	7	7	6	8	9	12	9	10	9	9
21 and over	2	3	3	2	3	5	6	5	6	6	6	6	4
Average Length of Stay	45	12	7	60	20	13	8	24	6	0	8	21	10
Average PBD extensions per youth	0	0	0	0	0	0	0	0	0	0	0	0	0



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Average PBD restores per youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Average DDMS extensions per youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Average DDMS restores per youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of youth who spent time in state prison	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Operations													
Reports and Notices													
Late Victim Notification Letters	0	0	0	0	0	0	0	0	0	0	0	0	0
Missed Victim Notification Letters	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Law Enforcement Notification Letters (LEN)	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Family Notifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 12 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 15 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Parole Consideration Date hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
Initial Hearings beyond 45 days	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents													
Batteries on Staff Without a Weapon (PbS Sa12)													
Youth Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Batteries on Staff With a Weapon (PbS Sa12)													
Youth Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0



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Gassings (PbS Sa12)													
Youth Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Injuries to Staff by Youth (Pbs Sa3)													
Youth Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Batteries on Youth (PbS Sa11)													
Youth involved	0	0	0	5	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	1	0	0	0	0	0	0	0	0	0
Group Disturbances													
Youth involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Forced Sexual Acts													
Youth involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical Altercations (mutual combat) (PbS Sa11)													
Youth involved	0	0	2	0	2	2	0	2	2	2	2	2	0
Incidents	0	0	1	0	1	1	0	1	1	1	1	1	0
Other Medical Issues													
Injuries to youths requiring outside medical care	2	0	5	0	0	0	0	1	0	1	0	0	0
Injuries to youths by other youths	0	0	1	1	1	0	0	1	1	0	1	0	0
Injuries to youths - all	8	7	5	6	20	5	7	8	5	12	13	4	6
Unusual youth medical issues	1	0	1	0	0	0	0	1	0	0	0	0	0
Other staff injuries (PbS Sa3)	0	0	0	0	0	0	0	0	0	0	0	0	0



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Use of Force													
Total Use of Force Incidents - All Youths	0	0	0	0	0	0	0	0	0	1	0	0	0
Controlled Use of Force	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Immediate Use of Force	0	0	0	0	0	0	0	0	0	1	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	1	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Use of Force Incidents - Mental Health Youths													
Total Use of Force Incidents - Mental Health Youths	0	0	0	0	0	0	0	0	0	0	0	0	0
Controlled Use of Force	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Immediate Use of Force	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0



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Less lethal (sting ball, foam baton, rubber ball, bean bag, etc.)	0	0	0	0	0	0	0	0	0	0	0	0	0
Use of Force Committees held	1	1	1	1	1	1	1	1	1	0	1	1	1
Use of Force incidents reviewed at facility	0	0	0	0	0	0	0	0	0	0	0	0	0
Use of Force incidents reviewed by Central Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Disciplinary Incidents													
Pending court cases	2	2	1	1	1	1	1	1	1	1	3	3	3
Escapes	0	0	0	0	0	0	0	0	0	2	0	0	0
Attempted escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
Disciplinary Decision-Making System - All Youths													
Level 3's filed (serious misconduct)	10	6	11	10	26	12	16	20	23	30	18	7	8
Level 2's filed (intermediate misconduct)	60	12	20	26	51	29	16	48	39	28	50	23	38
Level 1's filed (minor misconduct)	264	146	180	170	201	160	144	239	267	196	214	288	287
Fact-finding hearings held	4	4	1	7	14	2	9	10	12	5	5	4	1
Disposition hearings held	9	1	5	1	19	12	8	18	23	19	18	5	6
Disposition hearings recommending time adds	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of recommended time adds in months	0	0	0	0	0	0	0	0	0	0	0	0	0
Disciplinary Decision-Making System - Mental Health Youths Only													
Level 3's filed (serious misconduct)	0	0	0	0	0	0	0	0	0	0	0	0	0
Level 2's filed (intermediate misconduct)	0	0	0	0	0	0	0	0	0	0	0	0	0
Level 1's filed (minor misconduct)	0	0	0	0	0	0	0	0	0	0	0	0	0



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Fact-finding hearings held	0	0	0	0	0	0	0	0	0	0	0	0	0
Disposition hearings held	0	0	0	0	0	0	0	0	0	0	0	0	0
Disposition hearings recommending time adds	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of recommended time adds in months	0	0	0	0	0	0	0	0	0	0	0	0	0
Program Modifications/Restrictions													
Facility lockdowns	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of days	0	0	0	0	0	0	0	0	0	0	0	0	0
Limited Programs (Living Units)	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of days	0	0	0	0	0	0	0	0	0	0	0	0	0
Health Care													
Number of new admissions to the facility	7	3	8	2	4	4	5	4	7	4	13	8	9
Community hospital in-patient admissions	0	0	1	0	0	0	0	0	0	0	0	0	0
New arrivals provided medical, dental, mental health screening within 24 hours (PbS H2-H4)	7	3	8	2	4	4	5	4	7	4	13	8	9
Complete physical exam within 7 days	7	3	8	2	4	4	5	4	7	4	13	8	9
New arrivals receive dental exam within 14 days	0	0	0	0	0	0	0	0	0	0	0	0	0
Routine off-site medical care	11	5	1	6	5	9	11	10	14	5	18	15	2
Mental Health Issues													
Number of youth in Mental Health programs at end of month	0	0	0	0	0	0	0	0	0	0	0	0	0
Youths on psychotropic meds	0	0	0	0	0	0	0	0	0	0	0	0	0
Keyhea Cases	0	0	0	0	0	0	0	0	0	0	0	0	0



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Involuntarily medicated (incidents)	0	0	0	0	0	0	0	0	0	0	0	0	0
High-risk observation	0	0	0	0	0	0	0	0	0	0	0	0	0
Attempted Suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of 911 calls in response to attempted suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Programs													
Programs													
Number of high school graduates with work assignments	25	26	25	21	22	22	20	22	20	16	17	17	17
Education Services													
Number of high school graduates at facility	25	0	25	21	23	22	20	22	20	16	17	17	17
Number with GED certificate	8	0	9	9	11	15	17	16	14	12	10	10	12
Number of all youths eligible for high school	28	0	26	27	22	16	19	18	21	20	24	31	33
Number of youths enrolled in high school	28	0	26	27	22	15	17	21	21	19	29	26	35
Number of high school graduates enrolled in vocational classes	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of students enrolled in college courses	3	0	12	10	8	8	8	9	9	8	10	0	0
Number of vocational program certificates earned	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of classes scheduled	462	0	423	516	609	399	312	299	315	361	284	361	381
Percent receiving full required minimum minutes of instruction	92	0	92	92	95	94	91	80	71	71	76	65	67
Education slots budgeted (includes vocational ed)	60	0	60	57	55	61	57	56	56	48	51	56	62



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Average daily attendance in classrooms (includes vocational ed)	22	0	14	21	23	23	7	19	21	20	21	22	22
Number of classes cancelled due to:													
1. No substitute available	0	0	0	0	0	13	192	0	0	0	0	0	30
2. Safety/security reasons	0	0	0	10	0	0	22	0	0	16	0	0	4
3. Scheduling conflicts	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of classes closed (from WIN)	0	0	0	10	0	13	214	0	0	16	0	0	34
Absence Rate (Qtrly WIN Monthly Attendance Report)	16	0	0	32	18	12	57	0	0	5	0	13	16
Youth Incentive Program													
Number of youth on Level A	27	26	25	24	22	20	22	5	20	15	17	15	19
Number of youth on Level B	32	36	31	30	24	34	31	44	22	28	32	41	40
Number of youth on Level C	1	0	0	2	7	2	5	4	11	4	5	3	6
Youth/Family Council meetings	0	1	0	56	1	1	1	1	0	0	0	60	0
Total number of Youth Council Meetings held	0	1	0	56	1	1	1	1	0	0	0	59	0
Total number of Family Advisory Council Meetings held	0	0	0	0	0	0	0	0	0	0	0	1	0
Community-Based Organizations (CBO) providing youth program													
Youth attending AA mtgs.	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth attending NA mtgs.	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth attending Project IMPACT	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth attending religious meetings	11	13	12	12	8	21	13	9	9	12	14	21	18
Youth attending other community-based organization meetings	30	0	0	0	32	0	30	0	30	32	0	58	0



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	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Total number of volunteer hours	31	10	6	7	65	21	21	30	34	29	21	15	17
Total number of individual volunteers providing program	16	4	2	2	18	5	11	9	10	11	6	2	3
Youth's Rights													
Number of attorney visits	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of phone calls	643	484	385	512	415	530	615	467	719	694	699	604	569
Number of individual youth making phone calls	60	62	56	56	53	56	58	53	53	47	54	59	65
Youth Grievance System (PbS J2)													
Emergency grievances	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff action grievances	0	0	0	0	0	0	0	0	0	1	0	0	0
Medical grievances	0	0	0	0	0	0	0	0	0	0	0	0	0
Grievances unaccounted for	0	0	0	0	0	0	0	0	0	0	0	0	0
Regular grievances	0	0	0	0	0	0	0	1	0	0	0	0	0
Religious Services Provided by DJJ Staff													
Catholic	4	4	2	5	4	3	4	0	2	5	3	3	4
Protestant	0	0	0	0	0	0	0	0	0	0	0	0	0
Jewish	0	0	0	0	0	0	0	0	0	0	0	0	0
Islam/Muslim	0	0	0	0	0	0	0	0	0	0	0	0	0
Native American	0	0	0	0	0	2	1	0	2	0	0	1	0
Other	0	0	0	2	2	0	0	2	1	2	2	1	2
Victim's Rights													
Total youth enrolled in Impact of Crime on Victims Program	0	10	3	3	0	0	0	10	10	10	10	10	10



COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 08-18-2014
Location(s): Pine Grove Youth Conservation Camp



	2013							2014					
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Total number of victims in attendance at annual review and parole hearings	0	0	0	0	0	0	0	0	0	0	0	2	0
Restrictive Programs (e.g. SMP, BTP)													
Population count at end of month	0	0	0	0	0	0	0	0	0	0	0	0	0
Average length of stay in restrictive program (in days)	0	0	0	0	0	0	0	0	0	0	0	0	0
Special Custody													
Temporary detention (TD) population count (total for month)	0	0	0	0	0	0	0	0	0	0	0	0	0
Average length of stay on TD in hrs.	0	0	0	0	0	0	0	0	0	0	0	0	0